

2002	1040	US	Vehicle/Employee Bus. Exp. (Form 2106)	No. <input style="width:30px;" type="text"/>	30
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Please enter all pertinent 2002 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

Occupation, if different from Form 1040.....		
Form.....		
Number of form (1=first Schedule C, 2=second, etc.).....		
1=spouse.....		
1=performance artist, 2=handicapped, 3=fee-basis government official.....		

EMPLOYEE BUSINESS EXPENSES

	2002 Amount	2001 Amount
Meal and entertainment expenses.....		
1=Department of Transportation (65% meal allowance).....		
Local transportation (bus, taxi, train, etc.).....		
Travel expenses while away from home overnight.....		
Other business expenses:		

VEHICLE INFORMATION

1=vehicle used primarily by more than 5% owner.....		
1=vehicle is available for off-duty personal use.....		
1=no other vehicle is available for personal use.....		
1=no evidence to support your deduction.....		
1=no written evidence to support your deduction.....		
Number of months your job required a vehicle (if not 12 months).....		

VEHICLE 1

Description of vehicle.....		
Date placed in service (m/d/y).....		
Total mileage.....		
Business mileage.....		
Commuting mileage.....		
Average daily round-trip commute.....		
Parking fees and tolls (business portion only).....		
1=force actual expenses, 2=force standard mileage rate.....		
Actual expenses:		
Gasoline, lube, oil.....		
Repairs.....		
Tires.....		
Insurance.....		
Miscellaneous.....		
Auto license (other than personal property taxes).....		
Personal property taxes (based on car's value).....		
Interest (car loan).....		
Vehicle rent or lease payments.....		
Inclusion amount (enter as positive).....		
Value of employer-provided vehicle on Form W-2.....		

Please enter all pertinent 2002 amounts. Last year's amounts are provided for your reference.

VEHICLE 2

	2002 Amount	2001 Amount
Description of vehicle		
Date placed in service (m/d/y)		
Total mileage		
Business mileage		
Commuting mileage		
Average daily round-trip commute		
Parking fees and tolls (business portion only)		
1=force actual expenses, 2=force standard mileage rate		
Actual expenses:		
Gasoline, lube, oil		
Repairs		
Tires		
Insurance		
Miscellaneous		
Auto license (other than personal property taxes)		
Personal property taxes (based on car's value)		
Interest (car loan)		
Vehicle rent or lease payments		
Inclusion amount (enter as positive)		
Value of employer-provided vehicle on Form W-2		